

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2011 / 1	No

Award Recipient Information

Recipient DUNS Number	138735407	Recipient Address 1	1200 3RD AVE STE 1400
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	53	Recipient City	SAN DIEGO
Parent DUNS Number	009581208	Recipient State	CA
Recipient Type	12.C8.V2	Recipient ZIP Code + 4	921014106
Recipient Legal Name	SAN DIEGO, CITY OF	Recipient Country	USA
Recipient DBA Name	ECONOMIC DEVELOPMENT DIVISION		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 0 than \$25,000/award	
Awarding Agency Code	8600	Total Amount Sub Awards less than 0.00 \$25,000/award	
Program Source (TAS) Code	86-0193	Total Number of Sub Awards to 0 Individuals	
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals	
CFDA Number	14.257	Total Number of Payments to 0 Vendors less than \$25,000/award	
Amount of Award	6168104.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award	
Award Date	08/27/2009		
Award Description	The goal of the City of San Diego Homelessness Prevention and Rapid Re-Housing Program is to prevent people from becoming homeless, divert those entering the shelter system to permanent housing options, and rapidly re-house those who are already homeless. To receive program assistance, households must be at or below 50% of area median income; individuals and families must have an initial consultation with a case manager for eligibility determination; must be homeless or at risk of becoming homeless without this assistance; and have no alternative housing options available or financial resources or support networks needed to retain existing housing. The program expects to prevent approximately 350 cases of		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2011 / 1	No

homelessness with rental, legal, and credit counseling assistance over a 3-year period. These outcomes will be accomplished through four primary activities: Financial Assistance (short-term and medium-term rental assistance, security and utility deposits, moving cost assistance and/or motel/hotel vouchers); Housing Relocation and Stabilization (case management related to housing needs and stability of program participants, housing search and placement assistance, legal services and/or credit repair); Data Collection; and Administration.

Project Information

Project Name or Project/ Program Title	City of San Diego Homelessness Prevention and Rapid Re-Housing Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The goal of the City of San Diego's HPRP Program in the quarter beginning January 1, 2011, and ending March 31, 2011, was to process clients on the waiting list for HPRP assistance and to complete all schedule and complete intake appointments for all referred clients. Over this quarter, Housing Opportunities Collaborative (HOC), Point of Entry organization for the City of San Diego's HPRP Program, received 757 calls regarding the program; of these, 224 were referred to Townspeople, the City's case management subrecipient. Townspeople handled 3,274 calls, screened 363 clients, and completed 286 new client intakes. Additionally, Townspeople met with 90 clients for case management and referred 190 clients to SDHC for housing assistance, including 23 identified through the Vulnerability Index and 118	Activity Code 1 L06.03 Activity Code 2 L06.02 Activity Code 3 P05.03 Activity Code 4 P11.04 Activity Code 5 P05.15 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2011 / 1	No

referred from the Homeless Emergency Winter Shelter. During the quarter, the HPRP program ceased to take calls from persons seeking HPRP assistance in order to meet the goal of working through the waiting list of referred clients and processing the clients who were waiting for an intake appointment. After starting many of these clients in the HPRP program, the City of San Diego and its partners have estimated that all financial assistance funds from the City's HPRP Program will be utilized by the current number of clients. As a result, the City's program has stopped taking referrals to the HPRP program from any Points of Entry and from the HPRP waiting list, and is only processing referrals of literally homeless clients from the Winter Shelter, Vulnerability Index and the Project 25 chronically homeless housing effort.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 2095991.26

Number of Jobs 16.69

Description of Jobs Created 0.3 FTE Professional for program administration; 14.23 FTE Professional for program operations; 2.16 FTE Professional for data collection and evaluation.

Total Federal Amount of ARRA Expenditure 2377207.66

Total Federal ARRA 0.00

Infrastructure Expenditure

Infrastructure Purpose and Rationale

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2011 / 1	No

Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92101 - 5629
Congressional District 53

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	041481276	Sub Recipient Address 1	1122 BROADWAY STE 300
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	SAN DIEGO HOUSING COMMISSION	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921015615
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C-15019
Amount of Sub Award 5760000.00
Total Sub Award Funds Disbursed 2026497.91
Sub Award Date 09/14/2009

Sub Recipient Place of Performance

Address 1 1122 Broadway
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92101 - 5629
Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	087572467	Sub Recipient Address 1	110 S EUCLID AVE
Sub Recipient Congressional District	51	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	LEGAL AID SOCIETY OF SAN DIEGO INC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921143701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number HPRP-4
Amount of Sub Award 100000.00
Total Sub Award Funds Disbursed 49473.50
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 110 S. Euclid Ave.
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92114 - 3701
Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	087572467	Sub Recipient Address 1	110 S EUCLID AVE
Sub Recipient Congressional District	51	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	LEGAL AID SOCIETY OF SAN DIEGO INC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921143701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number HPRP-5
Amount of Sub Award 100000.00
Total Sub Award Funds Disbursed 18872.50
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 110 S. Euclid Ave.
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92114 - 3701
Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	867989931	Sub Recipient Address 1	4080 CENTRE ST STE 201
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	TOWNSPEOPLE	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921033506
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number HPRP-3
Amount of Sub Award 570998.00
Total Sub Award Funds Disbursed 215264.83
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 4080 Centre St.
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92103 - 2657
Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	927230565	Sub Recipient Address 1	4699 MURPHY CANYON RD
Sub Recipient Congressional District	52	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	REGIONAL TASK FORCE ON THE HOMELESS, INC.	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921234320
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C-15033
Amount of Sub Award 300000.00
Total Sub Award Funds Disbursed 47692.44
Sub Award Date 09/15/2009

Sub Recipient Place of Performance

Address 1 4699 Murphy Canyon Rd.
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92123 - 4320
Congressional District 52

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	486.12
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	1-800-Pack-Rat, LLC		
Vendor HQ ZIP Code + 4	20817 - 5843		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1736.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name 1520 TYLER, LLC	
Vendor HQ ZIP Code + 4 92101 - 1502	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Vendor
1520 TYLER, LLC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2794.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	1520 TYLER, LLC		
Vendor HQ ZIP Code + 4	92101 - 1502		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1314.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	33RD STREET FAMILY HOUSING PARTNERSHIP		
Vendor HQ ZIP Code + 4	92113 - 1522		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
3883 JEWELL STREET LP

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1817.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name 3883 JEWELL STREET LP	
Vendor HQ ZIP Code + 4 92101 - 2058	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Vendor
3940 IDAHO ST

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1569.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name 3940 IDAHO ST	
Vendor HQ ZIP Code + 4 92091 - 0129	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Vendor
3940 IDAHO ST

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2783.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name 3940 IDAHO ST	
Vendor HQ ZIP Code + 4 92091 - 0129	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Vendor
3940 Idaho St.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2728.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	3940 Idaho St.		
Vendor HQ ZIP Code + 4	92091 - 0129		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1207.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	5014 Auburn Partners LLC		
Vendor HQ ZIP Code + 4	92121 - 1423		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3612.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	5014 AUBURN PARTNERS LLC		
Vendor HQ ZIP Code + 4	92115 - 3770		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6705.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	5014 AUBURN PARTNERS LLC		
Vendor HQ ZIP Code + 4	92115 - 3770		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	500.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	A-Instant Movers, Inc.		
Vendor HQ ZIP Code + 4	92122 - 5611		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	398.25
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	AA Moving and Delivery		
Vendor HQ ZIP Code + 4	91942 - 2364		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	84.26
Vendor DUNS Number		Product and Service Description	Office Equipment Repair
Vendor Name	ACC Business Machines		
Vendor HQ ZIP Code + 4	92123 - 1528		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 780.00
Vendor DUNS Number 073351538	Product and Service Parking Costs
Vendor Name Ace Parking Management	Description
Vendor HQ ZIP Code + 4 92101 - 4307	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	500.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Affordable Moving & Storage		
Vendor HQ ZIP Code + 4	92101 - 6621		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3319.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	AFUYOG, LUCAS		
Vendor HQ ZIP Code + 4	92138 - 2911		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3395.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name AFUYOG, LUCAS	
Vendor HQ ZIP Code + 4 92138 - 2911	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1280.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ALCAZAR, PROTESTATO E		
Vendor HQ ZIP Code + 4	91913 - 3128		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2796.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ALEXANDER INVESTMENT CO., LLC		
Vendor HQ ZIP Code + 4	92139 - 1403		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3580.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ALEXANDER INVESTMENT CO., LLC		
Vendor HQ ZIP Code + 4	92139 - 1403		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2262.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ALL POINTS REAL ESTATE INC		
Vendor HQ ZIP Code + 4	92116 - 4050		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3300.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ALL POINTS REAL ESTATE INC		
Vendor HQ ZIP Code + 4	92116 - 4050		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	113.11
Vendor DUNS Number		Product and Service Description	Liability Insurance
Vendor Name	Alliance Member Services		
Vendor HQ ZIP Code + 4	95161 - 9050		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	75.90
Vendor DUNS Number		Product and Service Description	Liability Insurance
Vendor Name	Alliance Member Services		
Vendor HQ ZIP Code + 4	95161 - 9050		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2116.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ALMERA, STEVEN	
Vendor HQ ZIP Code + 4 92193 - 3222	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2258.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ALMERA, STEVEN		
Vendor HQ ZIP Code + 4	92193 - 3222		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	31252.05
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	America's Best Value Inn		
Vendor HQ ZIP Code + 4	92113 - 2111		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5134.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Amrish Goel		
Vendor HQ ZIP Code + 4	92104 - 1163		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	330.56
Vendor DUNS Number		Product and Service Description	Office Equipment
Vendor Name	ARC Ergonomics		
Vendor HQ ZIP Code + 4	92119 - 2319		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2562.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ARMENDARIZ, RODOLFO CARLO		
Vendor HQ ZIP Code + 4	91945 - 1808		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3791.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ARMSTRONG, ELTON	
Vendor HQ ZIP Code + 4 92104 - 1303	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4444.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ARMSTRONG, ELTON	
Vendor HQ ZIP Code + 4 92104 - 1303	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15033	Payment Amount 144.52
Vendor DUNS Number 796825243	Product and Service Description Telephone and Internet Services
Vendor Name AT&T	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	336.47
Vendor DUNS Number	796825243	Product and Service Description	Telephone and Internet Services
Vendor Name	AT&T		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	556.27
Vendor DUNS Number	796825243	Product and Service Description	Telephone and Internet Services
Vendor Name	AT&T California		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number HPRP-3	Payment Amount 558.28
Vendor DUNS Number 796825243	Product and Service Description Telephone and Internet Services
Vendor Name AT&T California	
Vendor HQ ZIP Code + 4 95887 - 0001	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2361.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name AVALON 45TH ST., LP	
Vendor HQ ZIP Code + 4 92105 - 2604	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3904.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	AVALON BAY COMMUNITIES, INC		
Vendor HQ ZIP Code + 4	23452 - 7376		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5058.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Avalon Bay Communities, Inc.		
Vendor HQ ZIP Code + 4	22203 - 2138		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4646.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	AYZENSHTeyN, MARK V		
Vendor HQ ZIP Code + 4	92020 - 1042		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2943.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BAROUH, JACK		
Vendor HQ ZIP Code + 4	92109 - 6614		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3756.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BAROUH, JACK		
Vendor HQ ZIP Code + 4	92109 - 6614		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7636.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BAY BUSINESS CREDIT		
Vendor HQ ZIP Code + 4	94596 - 5314		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	401.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BAYVIEW COMMUNITY DEVELOPMENT CORPORATION		
Vendor HQ ZIP Code + 4	92115 - 3642		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4113.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Bayview Community Development Corporation		
Vendor HQ ZIP Code + 4	92115 - 3642		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2720.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name BECKER, EDWARD	
Vendor HQ ZIP Code + 4 92192 - 2131	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2674.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BEDILLION, MARCENE		
Vendor HQ ZIP Code + 4	26041 - 2039		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6190.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BEDILLION, MARCENE		
Vendor HQ ZIP Code + 4	26041 - 2039		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3344.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name BEINBRINK, MAURINE	
Vendor HQ ZIP Code + 4 92037 - 5227	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 5617.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name BEINBRINK, MAURINE	
Vendor HQ ZIP Code + 4 92037 - 5227	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3717.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name BENDETT, PHYLLIS K	
Vendor HQ ZIP Code + 4 92192 - 2897	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4822.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name BENDETT, PHYLLIS K	
Vendor HQ ZIP Code + 4 92192 - 2897	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3195.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BERGER, ALLAN RUSSELL		
Vendor HQ ZIP Code + 4	92234 - 5647		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	8125.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BERGER, ALLAN RUSSELL		
Vendor HQ ZIP Code + 4	92234 - 5647		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1205.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BEYER BOULEVARD APARTMENTS LP		
Vendor HQ ZIP Code + 4	92173 - 1323		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	716.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BEYER BOULEVARD APARTMENTS LP		
Vendor HQ ZIP Code + 4	92173 - 1323		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1468.50
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	BF Hospitality, L.P.		
Vendor HQ ZIP Code + 4	92101 - 2815		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3001.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BIRKENBACH, LAURA M		
Vendor HQ ZIP Code + 4	92126 - 3223		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3364.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BIRKENBACH, LAURA M		
Vendor HQ ZIP Code + 4	92126 - 3223		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2026.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BLUE HEIGHTS PROPERTIES LP		
Vendor HQ ZIP Code + 4	92165 - 0216		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2252.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BLUE HEIGHTS PROPERTIES LP		
Vendor HQ ZIP Code + 4	92165 - 0216		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
BOMAN, MARIE CHRISTINE

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3210.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BOMAN, MARIE CHRISTINE		
Vendor HQ ZIP Code + 4	92123 - 2557		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1195.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BORGHEI, MOHAMMAD B		
Vendor HQ ZIP Code + 4	92129 - 2237		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2254.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BORGHEI, MOHAMMAD B		
Vendor HQ ZIP Code + 4	92129 - 2237		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 500.00
Vendor DUNS Number 074539664	Product and Service HMIS System Administrator
Vendor Name Bowman Systems, L.L.C.	Description Training
Vendor HQ ZIP Code + 4 71101 - 5304	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	2133.68
Vendor DUNS Number	074539664	Product and Service	ServicePoint Software User
Vendor Name	Bowman Systems, L.L.C.	Description	Licenses, Software Maintenance and Enhancement, and Customer Support
Vendor HQ ZIP Code + 4	71101 - 5304		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4532.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BRE PROPERTIES		
Vendor HQ ZIP Code + 4	92126 - 6423		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7931.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	BRE PROPERTIES		
Vendor HQ ZIP Code + 4	92126 - 6423		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1288.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name BROCK, CAROLYN J	
Vendor HQ ZIP Code + 4 91977 - 5411	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 6440.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name BROCK, CAROLYN J	
Vendor HQ ZIP Code + 4 91977 - 5411	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6508.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CAPUA, MARIA L		
Vendor HQ ZIP Code + 4	92126 - 1937		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1789.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Carl J. Luckner		
Vendor HQ ZIP Code + 4	92107 - 3618		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5278.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CARLISI, JOSEPH		
Vendor HQ ZIP Code + 4	92129 - 2219		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	10063.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Carmel Mountain Apartments, Inc.		
Vendor HQ ZIP Code + 4	07932 - 1085		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7534.66
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Carmel Mountain Apartments, Inc.		
Vendor HQ ZIP Code + 4	92128 - 6471		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7776.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Carolyn J. Brock		
Vendor HQ ZIP Code + 4	91977 - 5411		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	240.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Caster Storage II, L.P. dba A1 Self Storage		
Vendor HQ ZIP Code + 4	92120 - 4133		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	645.86
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Caster Storage II, LP		
Vendor HQ ZIP Code + 4	92120 - 4133		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1668.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CATTON, DAVID NORMAN		
Vendor HQ ZIP Code + 4	92163 - 1056		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1392.50
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Chris Viboch/CV Pickup & Delivery Service		
Vendor HQ ZIP Code + 4	92121 - 2532		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2882.50
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Chris Viboch/CV Pickup & Delivery Service		
Vendor HQ ZIP Code + 4	92121 - 2532		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	391.50
Vendor DUNS Number		Product and Service Description	Legal Services
Vendor Name	Christensen & Spath LLP		
Vendor HQ ZIP Code + 4	92101 - 8592		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2345.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CIC Fairbanks Ridge LP		
Vendor HQ ZIP Code + 4	92127 - 4166		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3153.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CIC FAIRBANKS RIDGE LP		
Vendor HQ ZIP Code + 4	92127 - 4166		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3872.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CIC FAIRBANKS RIDGE LP		
Vendor HQ ZIP Code + 4	92127 - 4166		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4104.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CICCHELLI, DANIEL		
Vendor HQ ZIP Code + 4	92129 - 1518		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	416.98
Vendor DUNS Number	614673726	Product and Service Description	Water Utility Service
Vendor Name	City Treasurer/Water Department		
Vendor HQ ZIP Code + 4	92187 - 0001		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2444.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name COAST DEVELOPMENT INC	
Vendor HQ ZIP Code + 4 92121 - 4789	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3055.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name COAST DEVELOPMENT INC	
Vendor HQ ZIP Code + 4 92121 - 4789	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1211.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Coast Development Inc.		
Vendor HQ ZIP Code + 4	92121 - 4789		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2483.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Coldwell Banker		
Vendor HQ ZIP Code + 4	92109 - 5043		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3632.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	COLDWELL BANKER RESIDENTIAL BROKERAGE		
Vendor HQ ZIP Code + 4	92109 - 5043		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4415.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	COLDWELL BANKER RESIDENTIAL BROKERAGE		
Vendor HQ ZIP Code + 4	92109 - 5043		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	57.50
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Colton Campus Point LLC dba All American Self Storage		
Vendor HQ ZIP Code + 4	92115 - 3917		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 10971.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name CORMIER, HERBERT	
Vendor HQ ZIP Code + 4 92111 - 6209	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4552.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CORMIER, HERBERT		
Vendor HQ ZIP Code + 4	92111 - 6209		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	1394.50
Vendor DUNS Number		Product and Service Description	Office Space
Vendor Name	Courtyard Terrace		
Vendor HQ ZIP Code + 4	92123 - 1763		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	1552.96
Vendor DUNS Number		Product and Service Description	Office Space
Vendor Name	Courtyard Terrace, LP		
Vendor HQ ZIP Code + 4	92123 - 1763		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	13761.13
Vendor DUNS Number		Product and Service Description	Temporary Staff Costs
Vendor Name	CPM Ltd., Inc. DBA Manpower		
Vendor HQ ZIP Code + 4	92101 - 2668		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	17243.52
Vendor DUNS Number		Product and Service Description	Temporary Staff Costs
Vendor Name	CPM Ltd., Inc. DBA Manpower		
Vendor HQ ZIP Code + 4	90074 - 3887		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2266.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	CREEKSIDE HOLDINGS LTD		
Vendor HQ ZIP Code + 4	92102 - 4974		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3780.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name CREEKSIDE HOLDINGS LTD	
Vendor HQ ZIP Code + 4 92102 - 4974	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6390.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Daniel S. Sirota		
Vendor HQ ZIP Code + 4	92160 - 0765		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6963.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DANUBE PROPERTIES TWO LP		
Vendor HQ ZIP Code + 4	92101 - 2058		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
DAVIS, JEANIE

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2067.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DAVIS, JEANIE		
Vendor HQ ZIP Code + 4	92131 - 1825		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1571.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DAVIS, KATHY		
Vendor HQ ZIP Code + 4	91945 - 1503		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2403.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DE SANTIAGO, ARTURO		
Vendor HQ ZIP Code + 4	92105 - 4212		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	672.89
Vendor DUNS Number	603046210	Product and Service	Computers
Vendor Name	Dell Financial Services	Description	
Vendor HQ ZIP Code + 4	78753 - 1705		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	545.06
Vendor DUNS Number	603043210	Product and Service	Computers
Vendor Name	Dell U.S.A. Corporation	Description	
Vendor HQ ZIP Code + 4	78753 - 1705		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	1687.41
Vendor DUNS Number	603046210	Product and Service Description	Computers
Vendor Name	Dell U.S.A. Corporation		
Vendor HQ ZIP Code + 4	78682 - 7000		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2660.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DENNIS, LEWIS MONTY		
Vendor HQ ZIP Code + 4	92139 - 1616		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4832.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Dick Logan & Friends LLC		
Vendor HQ ZIP Code + 4	92131 - 1040		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7828.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DICK LOGAN & FRIENDS LLC		
Vendor HQ ZIP Code + 4	92131 - 1040		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1704.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DIESTRO INC		
Vendor HQ ZIP Code + 4	92130 - 3170		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2272.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DIESTRO INC		
Vendor HQ ZIP Code + 4	92130 - 3170		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	347.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Diversified Storage Fund		
Vendor HQ ZIP Code + 4	92105 - 5405		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3224.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DOAN, YEN LINH THI		
Vendor HQ ZIP Code + 4	92173 - 2495		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3630.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name DOAN, YEN LINH THI	
Vendor HQ ZIP Code + 4 92173 - 2495	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1792.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DOBOS, VALERIA		
Vendor HQ ZIP Code + 4	92056 - 4922		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2220.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DOBOS, VALERIA		
Vendor HQ ZIP Code + 4	92056 - 4922		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3292.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	DRAKE, ANGELIKA PRESTON		
Vendor HQ ZIP Code + 4	92103 - 1808		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1443.21
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	Ebb Tide Motel		
Vendor HQ ZIP Code + 4	92107 - 1313		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2442.50
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	Ebb Tide Motel/Hitching Post Motels		
Vendor HQ ZIP Code + 4	92175 - 5488		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6239.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Edward M. Provencio		
Vendor HQ ZIP Code + 4	96790 - 8802		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1372.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	EMERY FAMILY LIMITED PARTNERSHIP		
Vendor HQ ZIP Code + 4	91942 - 3634		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3762.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	EMERY FAMILY LIMITED PARTNERSHIP		
Vendor HQ ZIP Code + 4	91942 - 3634		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	792.00
Vendor DUNS Number		Product and Service Description	Office Space
Vendor Name	Eric Weisman		
Vendor HQ ZIP Code + 4	92130 - 3705		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	500.00
Vendor DUNS Number	136819674	Product and Service Description	Moving Costs
Vendor Name	Extra Space Management, Inc.		
Vendor HQ ZIP Code + 4	92110 - 4310		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2368.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	FAIRFIELD SAGEWOOD LP		
Vendor HQ ZIP Code + 4	92131 - 4291		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4966.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	FAIRFIELD SAGEWOOD LP		
Vendor HQ ZIP Code + 4	92131 - 4291		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2915.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	FELDERMAN, TIFFANY and QUIN		
Vendor HQ ZIP Code + 4	92116 - 1501		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1700.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name FLEMING, LINDA	
Vendor HQ ZIP Code + 4 92103 - 3055	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1825.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name FLEMING, LINDA	
Vendor HQ ZIP Code + 4 92103 - 3055	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4272.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	FMTV, LLC		
Vendor HQ ZIP Code + 4	92119 - 1520		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5899.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	FMTV, LLC		
Vendor HQ ZIP Code + 4	92119 - 1520		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
FRANK, NICK

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1608.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	FRANK, NICK		
Vendor HQ ZIP Code + 4	92120 - 3134		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
FRANK, NICK

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2010.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	FRANK, NICK		
Vendor HQ ZIP Code + 4	92120 - 3134		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2790.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	FRESNO ST LLC		
Vendor HQ ZIP Code + 4	92880 - 6942		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	18.23
Vendor DUNS Number	131630543	Product and Service Description	Computer Equipment
Vendor Name	Fry's Electronics		
Vendor HQ ZIP Code + 4	92123 - 2663		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4286.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name FURSTENFELD, JANICE K	
Vendor HQ ZIP Code + 4 92101 - 1632	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2257.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GABALDON, JULIA E		
Vendor HQ ZIP Code + 4	91921 - 1814		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2628.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GABALDON, JULIA E		
Vendor HQ ZIP Code + 4	91921 - 1814		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2695.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name GALLANIS, GREGORY	
Vendor HQ ZIP Code + 4 92119 - 1937	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3300.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GALLANIS, GREGORY		
Vendor HQ ZIP Code + 4	92119 - 1937		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2686.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GENESTA, WALADANH		
Vendor HQ ZIP Code + 4	92071 - 2956		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	8998.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Gil P. Damaso		
Vendor HQ ZIP Code + 4	92139 - 2710		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5828.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GIL, DAMASO P		
Vendor HQ ZIP Code + 4	91910 - 7126		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2616.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GING INVESTMENT		
Vendor HQ ZIP Code + 4	92164 - 0501		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 5792.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name GIPSON, MICHELLE E	
Vendor HQ ZIP Code + 4 92116 - 4050	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	8103.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GIPSON, MICHELLE E		
Vendor HQ ZIP Code + 4	92116 - 4050		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	10825.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GOEL, AMRISH		
Vendor HQ ZIP Code + 4	92104 - 1163		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3129.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GOEL, AMRISH		
Vendor HQ ZIP Code + 4	92104 - 1163		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2024.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GOLDEN VIEW APARTMENTS LP		
Vendor HQ ZIP Code + 4	92117 - 4359		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2164.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GOLDEN VIEW APARTMENTS LP		
Vendor HQ ZIP Code + 4	92117 - 4359		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4788.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GOMEZ, JOSE E		
Vendor HQ ZIP Code + 4	91910 - 6985		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6152.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	GOMEZ, JOSE E		
Vendor HQ ZIP Code + 4	91910 - 6985		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3082.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	H G FENTON		
Vendor HQ ZIP Code + 4	92108 - 4432		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1760.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	H.G. Fenton		
Vendor HQ ZIP Code + 4	92108 - 4432		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2048.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	H.O.P.E. Community Development Corporation		
Vendor HQ ZIP Code + 4	92105 - 5454		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2980.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	H.O.P.E. Community Development Corporation		
Vendor HQ ZIP Code + 4	92105 - 5454		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6775.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	H.O.P.E. Community Development Corporation		
Vendor HQ ZIP Code + 4	92105 - 5454		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3427.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Hallmark Asset Management		
Vendor HQ ZIP Code + 4	92103 - 5918		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3316.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HAMILTON SAN DIEGO APARTMENTS LP		
Vendor HQ ZIP Code + 4	92115 - 5289		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5267.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HAMILTON SAN DIEGO APARTMENTS LP		
Vendor HQ ZIP Code + 4	92115 - 5289		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2460.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HANSEN, JEFFREY		
Vendor HQ ZIP Code + 4	92103 - 3398		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3864.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name HANSEN, JEFFREY	
Vendor HQ ZIP Code + 4 92103 - 3398	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	11759.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HARBOR VIEW ASSOC LP		
Vendor HQ ZIP Code + 4	92102 - 4735		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 6375.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name HARBOR VIEW ASSOC LP	
Vendor HQ ZIP Code + 4 92102 - 4735	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3762.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Harbor View Associates LP	
Vendor HQ ZIP Code + 4 92618 - 4234	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	9215.57
Vendor DUNS Number		Product and Service Description	Health Insurance
Vendor Name	Health Way of San Diego County Trust Fund		
Vendor HQ ZIP Code + 4	95128 - 3507		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	215.07
Vendor DUNS Number		Product and Service Description	Health Insurance
Vendor Name	Healthway of San Diego County Trust Fund		
Vendor HQ ZIP Code + 4	95128 - 3507		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	618.20
Vendor DUNS Number		Product and Service Description	Health Insurance
Vendor Name	Healthway of San Diego County Trust Fund		
Vendor HQ ZIP Code + 4	95128 - 3507		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	7504.38
Vendor DUNS Number		Product and Service Description	Health Insurance
Vendor Name	Healthway of San Diego County Trust Fund		
Vendor HQ ZIP Code + 4	95128 - 3507		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
Heather Rickus

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	465.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Heather Rickus		
Vendor HQ ZIP Code + 4	92103 - 3248		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2527.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HILL, JONATHAN		
Vendor HQ ZIP Code + 4	91942 - 0361		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2015.31
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	HK Hospitality DBA Hawthorn Suites		
Vendor HQ ZIP Code + 4	92108 - 3408		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1984.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HO, JENNIFER L		
Vendor HQ ZIP Code + 4	91602 - 1913		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4240.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HOPKINS, JON		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	848.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HOPKINS, JON		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6285.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	HUTCHINS REALTY		
Vendor HQ ZIP Code + 4	91932 - 1619		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5000.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Imperial Tower Apartments, LLC		
Vendor HQ ZIP Code + 4	92037 - 3660		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1000.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	IMPERIAL TOWERS APARTMENTS, LLC		
Vendor HQ ZIP Code + 4	92037 - 3660		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5000.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	IMPERIAL TOWERS APARTMENTS, LLC		
Vendor HQ ZIP Code + 4	92037 - 3660		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	150.00
Vendor DUNS Number		Product and Service Description	Computer Services
Vendor Name	Integrity Computer Services		
Vendor HQ ZIP Code + 4	92177 - 7853		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	30.84
Vendor DUNS Number		Product and Service Description	Computer Services
Vendor Name	Integrity Computer Services		
Vendor HQ ZIP Code + 4	92177 - 7853		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	437.50
Vendor DUNS Number		Product and Service Description	Computer Services
Vendor Name	Integrity Computer Services		
Vendor HQ ZIP Code + 4	92177 - 7853		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6196.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	INVESTMENT PROPERTIES, LTD		
Vendor HQ ZIP Code + 4	92123 - 2510		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	8527.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	INVESTMENT PROPERTIES, LTD		
Vendor HQ ZIP Code + 4	92123 - 2510		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4344.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ISLAND PALMS APARTMENTS LP		
Vendor HQ ZIP Code + 4	91367 - 4949		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	855.70
Vendor DUNS Number		Product and Service Description	Credit Reporting Services
Vendor Name	Jalyssa, Inc.		
Vendor HQ ZIP Code + 4	95119 - 1535		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2630.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	James L. Lougee		
Vendor HQ ZIP Code + 4	92150 - 6463		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	1844.85
Vendor DUNS Number		Product and Service Description	HMIS Database Consulting
Vendor Name	James McNemar		
Vendor HQ ZIP Code + 4	34243 - 2022		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	353.00
Vendor DUNS Number		Product and Service Description	HMIS Database Consulting
Vendor Name	James McNemar		
Vendor HQ ZIP Code + 4	34243 - 2022		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2489.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name JEBB, MARILYN	
Vendor HQ ZIP Code + 4 92104 - 1303	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3750.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Jefferson K. Morrow		
Vendor HQ ZIP Code + 4	92122 - 4027		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	420.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Jefferson Palm (Murrieta Springs Self Storage)		
Vendor HQ ZIP Code + 4	92562 - 9745		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
Jennifer L. Ho

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3242.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Jennifer L. Ho		
Vendor HQ ZIP Code + 4	91602 - 1913		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	889.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Joanne Matuzas		
Vendor HQ ZIP Code + 4	92117 - 3653		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3500.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name JOAQUIN, MARIA FREITAS	
Vendor HQ ZIP Code + 4 92106 - 2113	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3923.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name JOAQUIN, MARIA FREITAS	
Vendor HQ ZIP Code + 4 92106 - 2113	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3120.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Jon Hopkins		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1000.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	K & L PROPERTY HOLDINGS, LP		
Vendor HQ ZIP Code + 4	92130 - 2612		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	500.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	K & L PROPERTY HOLDINGS, LP		
Vendor HQ ZIP Code + 4	92130 - 2612		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4296.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name KANE, ALEXANDER L	
Vendor HQ ZIP Code + 4 92115 - 5421	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 7420.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name KANE, ALEXANDER L	
Vendor HQ ZIP Code + 4 92115 - 5421	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7963.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	KEENAN, DEBORAH		
Vendor HQ ZIP Code + 4	92120 - 4700		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 599.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name KG REAL ESTATE LLC	
Vendor HQ ZIP Code + 4 92081 - 8718	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	148.23
Vendor DUNS Number		Product and Service Description	Printing Services
Vendor Name	King's Printing Corporation		
Vendor HQ ZIP Code + 4	92171 - 2467		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	70.90
Vendor DUNS Number		Product and Service Description	Printing Services
Vendor Name	King's Printing Corporation		
Vendor HQ ZIP Code + 4	92171 - 2467		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	2198.01
Vendor DUNS Number	001707322	Product and Service Description	Printing Services
Vendor Name	Konica Minolta Business Solutions USA Inc.		
Vendor HQ ZIP Code + 4	91185 - 2988		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	657.91
Vendor DUNS Number	001707322	Product and Service Description	Printing Services
Vendor Name	Konica Minolta Business Solutions USA Inc.		
Vendor HQ ZIP Code + 4	91185 - 2988		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2589.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	KORAT, DILIPKUMAR		
Vendor HQ ZIP Code + 4	73159 - 6455		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2654.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name KORAT, DILIPKUMAR	
Vendor HQ ZIP Code + 4 73159 - 6455	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6443.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	KRAMER VIEW FINANCIAL		
Vendor HQ ZIP Code + 4	92171 - 2381		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 7482.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name KRAMER VIEW FINANCIAL	
Vendor HQ ZIP Code + 4 92171 - 2381	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 5270.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Kristofer Valentien	
Vendor HQ ZIP Code + 4 92122 - 3937	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2988.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	KTESIUS REALTY CORPORATION		
Vendor HQ ZIP Code + 4	92079 - 2844		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	950.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	KTESIUS REALTY CORPORATION		
Vendor HQ ZIP Code + 4	92079 - 2844		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	746.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	KURUVADI, SATHYANARAYANAIAH		
Vendor HQ ZIP Code + 4	92105 - 2688		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	160.75
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	LAACO, Ltd.		
Vendor HQ ZIP Code + 4	92128 - 3743		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2403.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LAHITTE SPRAGUE MANAGEMENT COMPANY		
Vendor HQ ZIP Code + 4	92111 - 2731		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4005.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LAHITTE SPRAGUE MANAGEMENT COMPANY		
Vendor HQ ZIP Code + 4	92111 - 2731		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6081.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Lahitte Sprague Management Company		
Vendor HQ ZIP Code + 4	92111 - 2731		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1092.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LANDAU FAMILY LIMITED PARTNERSHIP		
Vendor HQ ZIP Code + 4	92104 - 3148		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1843.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LANDAU FAMILY LIMITED PARTNERSHIP		
Vendor HQ ZIP Code + 4	92104 - 3148		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1544.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LANG, ANTHONY	
Vendor HQ ZIP Code + 4 92196 - 2014	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	874.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LANG, ANTHONY		
Vendor HQ ZIP Code + 4	92196 - 2014		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4032.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LASHER, THOMAS ROBERT	
Vendor HQ ZIP Code + 4 91942 - 1403	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4079.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LASHER, THOMAS ROBERT	
Vendor HQ ZIP Code + 4 91942 - 1403	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1996.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LIEBERMENSCH FAMILY PARTNERSHIP		
Vendor HQ ZIP Code + 4	92120 - 3916		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1997.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LIEBERMENSCH FAMILY PARTNERSHIP		
Vendor HQ ZIP Code + 4	92120 - 3916		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2484.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LOC NGUYEN CORP	
Vendor HQ ZIP Code + 4 92104 - 1953	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3105.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LOC NGUYEN CORP	
Vendor HQ ZIP Code + 4 92104 - 1953	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3052.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LOGAN DEVELOPMENT, LP	
Vendor HQ ZIP Code + 4 92113 - 3746	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3154.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LOGAN DEVELOPMENT, LP	
Vendor HQ ZIP Code + 4 92113 - 3746	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2296.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LOGAN PLAZA APARTMENTS, LP		
Vendor HQ ZIP Code + 4	92113 - 4445		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2296.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LOGAN PLAZA APARTMENTS, LP		
Vendor HQ ZIP Code + 4	92113 - 3054		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2040.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LOUGEE, JAMES L		
Vendor HQ ZIP Code + 4	92150 - 6463		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 5100.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LOUGEE, JAMES L	
Vendor HQ ZIP Code + 4 92150 - 6463	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3236.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LSM CAPITAL INC	
Vendor HQ ZIP Code + 4 94538 - 6540	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4416.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LSM CAPITAL INC	
Vendor HQ ZIP Code + 4 92009 - 9534	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2978.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Luckner Family Trust of 1993		
Vendor HQ ZIP Code + 4	92107 - 3618		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2697.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LUCKNER, CARL J		
Vendor HQ ZIP Code + 4	92107 - 3618		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4495.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name LUCKNER, CARL J	
Vendor HQ ZIP Code + 4 92107 - 3618	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1154.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LY, TAM THANH		
Vendor HQ ZIP Code + 4	92111 - 1126		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	296.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	LY, TAM THANH		
Vendor HQ ZIP Code + 4	92111 - 1126		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4740.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MANALO REALTY, INC	
Vendor HQ ZIP Code + 4 91914 - 3517	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 5120.50
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MANALO REALTY, INC	
Vendor HQ ZIP Code + 4 91914 - 3517	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1944.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Maria Freitas Joaquin		
Vendor HQ ZIP Code + 4	92106 - 2113		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2526.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Marie Christine Boman		
Vendor HQ ZIP Code + 4	92123 - 2557		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1862.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MARKET SQUARE MANOR LLP		
Vendor HQ ZIP Code + 4	92101 - 7556		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2652.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MARKET SQUARE MANOR LLP		
Vendor HQ ZIP Code + 4	92101 - 7556		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3332.00
Vendor DUNS Number	Product and Service Rental Subsidy Payments
Vendor Name MARLBOROUGH APTS	Description
Vendor HQ ZIP Code + 4 92028 - 8251	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3798.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MARLBOROUGH APTS	
Vendor HQ ZIP Code + 4 92028 - 8251	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1524.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MARTINEZ, ROBERTO	
Vendor HQ ZIP Code + 4 92105 - 3542	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1905.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MARTINEZ, ROBERTO	
Vendor HQ ZIP Code + 4 92105 - 3542	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3687.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MARTY ROCK II, LLC	
Vendor HQ ZIP Code + 4 91403 - 3223	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	656.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MATUZAS, JOANNE		
Vendor HQ ZIP Code + 4	92117 - 3653		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	820.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MATUZAS, JOANNE		
Vendor HQ ZIP Code + 4	92117 - 3653		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
MCDONALD, MARLYN JOSEPH

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4400.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MCDONALD, MARLYN JOSEPH		
Vendor HQ ZIP Code + 4	92115 - 5427		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4900.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MCDONALD, MARLYN JOSEPH		
Vendor HQ ZIP Code + 4	92115 - 5427		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2984.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MEI GEE, YEE		
Vendor HQ ZIP Code + 4	92126 - 5146		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	35.00
Vendor DUNS Number		Product and Service Description	Mental Health Services Directory
Vendor Name	Mental Health America of San Diego County		
Vendor HQ ZIP Code + 4	92104 - 2601		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	500.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Metro Partners/A-American Self Storage Inc.		
Vendor HQ ZIP Code + 4	90064 - 1513		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	500.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Metro Partners/A-American Self Storage Inc.		
Vendor HQ ZIP Code + 4	90064 - 2538		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2808.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	METZGER INVESTMENTS LP		
Vendor HQ ZIP Code + 4	92115 - 5281		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3091.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	METZGER INVESTMENTS LP		
Vendor HQ ZIP Code + 4	92115 - 5281		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	310.10
Vendor DUNS Number		Product and Service Description	Accounting Services
Vendor Name	MFJ Systems		
Vendor HQ ZIP Code + 4	92138 - 1906		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	797.00
Vendor DUNS Number		Product and Service Description	Accounting Services
Vendor Name	MFJ Systems		
Vendor HQ ZIP Code + 4	92138 - 1906		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	129.25
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Midtown Mini Storage LTD		
Vendor HQ ZIP Code + 4	92105 - 5934		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2088.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MILLOT, ROBERTO		
Vendor HQ ZIP Code + 4	92111 - 5923		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	90.29
Vendor DUNS Number		Product and Service	
Vendor Name	Minuteman Press of Mission Valley	Description	
Vendor HQ ZIP Code + 4	92108 - 4404		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2073.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MITCHAM, CHARLES	
Vendor HQ ZIP Code + 4 92590 - 3122	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2288.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MITCHAM, CHARLES		
Vendor HQ ZIP Code + 4	92590 - 3122		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2338.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MONDANE, KEVIN M	
Vendor HQ ZIP Code + 4 91935 - 2547	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3936.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MONDANE, KEVIN M	
Vendor HQ ZIP Code + 4 91935 - 2547	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3912.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name MORROW, JEFFERSON K	
Vendor HQ ZIP Code + 4 92122 - 4027	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4890.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MORROW, JEFFERSON K		
Vendor HQ ZIP Code + 4	92122 - 4027		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1498.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MOUNTAIN VIEW PROPERTIES LTD		
Vendor HQ ZIP Code + 4	92113 - 1846		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2090.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MOUNTAIN VIEW PROPERTIES LTD		
Vendor HQ ZIP Code + 4	92113 - 1846		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1011.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MUNDT, WILLIAM R		
Vendor HQ ZIP Code + 4	92037 - 5401		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3048.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	MUNDT, WILLIAM R		
Vendor HQ ZIP Code + 4	92037 - 5401		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	249.00
Vendor DUNS Number	173662222	Product and Service	HCV and Public Housing Rent
Vendor Name	Nan McKay and Associates	Description	Calculation Training
Vendor HQ ZIP Code + 4	92020 - 1095		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6444.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NAVARRO, CARLOTA L		
Vendor HQ ZIP Code + 4	91910 - 6215		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3536.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NGUY, LYNN T		
Vendor HQ ZIP Code + 4	92126 - 8014		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5966.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NGUY, LYNN T		
Vendor HQ ZIP Code + 4	92126 - 8014		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5269.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NGUYEN, CHI B		
Vendor HQ ZIP Code + 4	94070 - 3510		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4903.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NGUYEN, JAMES		
Vendor HQ ZIP Code + 4	92171 - 2161		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 7760.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name NGUYEN, PHUONG T	
Vendor HQ ZIP Code + 4 92130 - 5571	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 8249.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name NGUYEN, PHUONG T	
Vendor HQ ZIP Code + 4 92130 - 5571	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2000.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NGUYEN, TRUNG DAC		
Vendor HQ ZIP Code + 4	92563 - 4717		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2000.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NGUYEN, TRUNG DAC		
Vendor HQ ZIP Code + 4	92563 - 4717		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
Nick Frank

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4304.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Nick Frank		
Vendor HQ ZIP Code + 4	92120 - 3134		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4310.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NORMAL STREET APARTMENTS, LLC		
Vendor HQ ZIP Code + 4	92103 - 2617		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7216.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	NORTH BONITA RACQUET CLUB APARTMENTS		
Vendor HQ ZIP Code + 4	92139 - 3205		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	8256.60
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	North Bonita Racquet Club Apartments		
Vendor HQ ZIP Code + 4	92139 - 3205		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2748.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	OCEAN VIEW MANOR		
Vendor HQ ZIP Code + 4	92112 - 6264		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6889.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	OCEAN VIEW MANOR		
Vendor HQ ZIP Code + 4	92112 - 6264		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2368.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	OCHOA, GUSTAVO		
Vendor HQ ZIP Code + 4	91950 - 7128		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	2561.69
Vendor DUNS Number	153531108	Product and Service Description	Office Supplies
Vendor Name	Office Depot		
Vendor HQ ZIP Code + 4	50368 - 9020		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	113.75
Vendor DUNS Number	153531108	Product and Service Description	Office Supplies
Vendor Name	Office Depot Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	3396.48
Vendor DUNS Number	153531108	Product and Service Description	Office Supplies
Vendor Name	Office Depot Inc.		
Vendor HQ ZIP Code + 4	50368 - 9020		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number HPRP-3	Payment Amount 1544.49
Vendor DUNS Number 796895134	Product and Service Office Furniture
Vendor Name Office Furniture Outlet	Description
Vendor HQ ZIP Code + 4 92126 - 4450	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3844.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	OGBORNE, CYNTHIA		
Vendor HQ ZIP Code + 4	92109 - 2236		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1464.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	OTFINOSKI, ERIC		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	500.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Pacific Moving Systems		
Vendor HQ ZIP Code + 4	92121 - 2552		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2833.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Pacific Village Apartments		
Vendor HQ ZIP Code + 4	92154 - 2917		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3532.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	PACIFIC VILLAGE APTS		
Vendor HQ ZIP Code + 4	92154 - 2917		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5315.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	PACIFIC VILLAGE APTS		
Vendor HQ ZIP Code + 4	92154 - 2917		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4711.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Pak RE Fund VII LLC	
Vendor HQ ZIP Code + 4 92024 - 1322	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2256.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name PAK REFUND VII LLC	
Vendor HQ ZIP Code + 4 91942 - 8216	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	2700.77
Vendor DUNS Number		Product and Service Description	Interim Executive Director of Regional Task Force on the Homeless
Vendor Name	Pamela Trunell		
Vendor HQ ZIP Code + 4	92056 - 4332		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3300.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name PERRY, THOMAS	
Vendor HQ ZIP Code + 4 92104 - 1303	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4125.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	PERRY, THOMAS		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	233.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Price Self Storage Murphy Canyon, LLC		
Vendor HQ ZIP Code + 4	91302 - 1509		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	15292.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	PROGRESS MGMT		
Vendor HQ ZIP Code + 4	92109 - 6432		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	19626.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	PROGRESS MGMT		
Vendor HQ ZIP Code + 4	92109 - 6432		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	2091.75
Vendor DUNS Number		Product and Service Description	Office Space
Vendor Name	Promus Commercial/Promus Property Management Inc.		
Vendor HQ ZIP Code + 4	92123 - 1763		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	3486.25
Vendor DUNS Number		Product and Service Description	Office Space
Vendor Name	Promus Commercial/Promus Property Management Inc.		
Vendor HQ ZIP Code + 4	92123 - 1763		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2514.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	PROVENCIO, EDWARD M		
Vendor HQ ZIP Code + 4	96790 - 8802		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4190.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name PROVENCIO, EDWARD M	
Vendor HQ ZIP Code + 4 96790 - 8802	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	229.35
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Public Storage		
Vendor HQ ZIP Code + 4	92111 - 1609		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	210.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Public Storage (24407)		
Vendor HQ ZIP Code + 4	92126 - 4524		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2116.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name R A SNYDER PROP INC	
Vendor HQ ZIP Code + 4 92108 - 3695	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3882.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	RAMOS, LUIS FELIPE		
Vendor HQ ZIP Code + 4	91950 - 5219		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	8040.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	RAMOS, LUIS FELIPE		
Vendor HQ ZIP Code + 4	91950 - 5219		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	215.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Rancho Bernardo Mini Warehouse		
Vendor HQ ZIP Code + 4	92127 - 1703		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2087.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Richard Jones		
Vendor HQ ZIP Code + 4	92020 - 4411		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1645.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Richard Porter		
Vendor HQ ZIP Code + 4	91941 - 7824		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
Roberto Martinez

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1156.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Roberto Martinez	
Vendor HQ ZIP Code + 4 92105 - 3542	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7535.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Rodolfo Carlo Armendariz		
Vendor HQ ZIP Code + 4	91945 - 1808		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2276.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	ROLANDO COURT ASSOC		
Vendor HQ ZIP Code + 4	92142 - 0817		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2845.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ROLANDO COURT ASSOC	
Vendor HQ ZIP Code + 4 92142 - 0817	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4748.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ROSENFELD, VIRGIL	
Vendor HQ ZIP Code + 4 92115 - 1615	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 7662.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ROSENFELD, VIRGIL	
Vendor HQ ZIP Code + 4 92115 - 1615	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1779.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	S D REGENCY CENTRE LP		
Vendor HQ ZIP Code + 4	92008 - 4406		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2700.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	S O S MGMT		
Vendor HQ ZIP Code + 4	92121 - 1028		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2825.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	S O S MGMT		
Vendor HQ ZIP Code + 4	92191 - 0007		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1713.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SAFFCO		
Vendor HQ ZIP Code + 4	92168 - 0388		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1708.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SAKASEGAWA COMMERCIAL CONSULTANTS, INC		
Vendor HQ ZIP Code + 4	92106 - 3147		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2135.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SAKASEGAWA COMMERCIAL CONSULTANTS, INC		
Vendor HQ ZIP Code + 4	92106 - 3147		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2603.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Sakasegawa Commercial Consultants, Inc.		
Vendor HQ ZIP Code + 4	92106 - 3147		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	14634.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SAN DIEGO FOX HOLOW		
Vendor HQ ZIP Code + 4	92105 - 6717		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	16842.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SAN DIEGO FOX HOLOW		
Vendor HQ ZIP Code + 4	92105 - 6717		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1515.96
Vendor DUNS Number	006911457	Product and Service	Gas and Electricity Utility
Vendor Name	San Diego Gas & Electric Company	Description	Service
Vendor HQ ZIP Code + 4	92799 - 5111		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3239.13
Vendor DUNS Number	006911457	Product and Service	Gas and Electricity Utility
Vendor Name	San Diego Gas & Electric Company	Description	Service
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	721.64
Vendor DUNS Number	006911457	Product and Service	Gas and Electricity Utility
Vendor Name	San Diego Gas & Electric Company	Description	Service
Vendor HQ ZIP Code + 4	92799 - 5111		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7683.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	San Diego/Fox Hollow L.P.		
Vendor HQ ZIP Code + 4	92105 - 1289		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3958.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name SANFILIPPO, FRANK	
Vendor HQ ZIP Code + 4 92139 - 1623	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7892.43
Vendor DUNS Number	006911457	Product and Service	Gas and Electricity Utility
Vendor Name	SDG&E	Description	Service
Vendor HQ ZIP Code + 4	92799 - 5111		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	269.40
Vendor DUNS Number	006911457	Product and Service	Gas and Electricity Utility
Vendor Name	SDG&E	Description	Service
Vendor HQ ZIP Code + 4	92799 - 5111		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2070.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SELVIG, SUSAN ELIZABETH		
Vendor HQ ZIP Code + 4	92102 - 1232		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7140.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SELVIG, SUSAN ELIZABETH		
Vendor HQ ZIP Code + 4	92102 - 1232		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1280.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Sempre Inc.		
Vendor HQ ZIP Code + 4	92064 - 1444		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3952.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SG FIRST AVE FLP		
Vendor HQ ZIP Code + 4	92103 - 4877		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4940.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SG FIRST AVE FLP		
Vendor HQ ZIP Code + 4	92103 - 4877		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4849.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SHADOW ASSOCIATES		
Vendor HQ ZIP Code + 4	92154 - 4560		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1707.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Shirley Taves		
Vendor HQ ZIP Code + 4	92104 - 3415		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6182.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SIMPSON PARKVIEW, LP		
Vendor HQ ZIP Code + 4	92123 - 1971		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2261.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SINE, JEREMY		
Vendor HQ ZIP Code + 4	92126 - 3263		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6316.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SINE, JEREMY		
Vendor HQ ZIP Code + 4	92126 - 3297		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6415.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SIROTA, DANIEL S		
Vendor HQ ZIP Code + 4	92160 - 0765		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1530.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name SMITH, KENT	
Vendor HQ ZIP Code + 4 92103 - 2828	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2460.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SMITH, KENT		
Vendor HQ ZIP Code + 4	92103 - 2828		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2388.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SOSKINS, CHRISTINE		
Vendor HQ ZIP Code + 4	92131 - 3965		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4039.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SOUTH BORDER PARTNERS		
Vendor HQ ZIP Code + 4	92108 - 3739		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2078.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SPEILMAN, RETHA		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	107.95
Vendor DUNS Number	611670147	Product and Service Description	Security System Service
Vendor Name	Stanley Convergent Security Solutions		
Vendor HQ ZIP Code + 4	92123 - 1395		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	113.34
Vendor DUNS Number	611670147	Product and Service Description	Security System Service
Vendor Name	Stanley Convergent Security Solutions		
Vendor HQ ZIP Code + 4	92123 - 1395		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3090.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	STEVEN LEE PROPERTIES, INC		
Vendor HQ ZIP Code + 4	92108 - 3857		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1470.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	STEWART, WILLIAM R		
Vendor HQ ZIP Code + 4	92170 - 3383		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1900.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	STEWART, WILLIAM R		
Vendor HQ ZIP Code + 4	92170 - 3383		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	35183.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Studio 15 Housing Partners, LLC		
Vendor HQ ZIP Code + 4	92101 - 7520		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	43237.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	STUDIO 15 HOUSING PARTNERS, LLC		
Vendor HQ ZIP Code + 4	92101 - 7520		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3585.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SUNDQUIST, JOHN		
Vendor HQ ZIP Code + 4	92102 - 2428		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3644.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name SUNDQUIST, JOHN	
Vendor HQ ZIP Code + 4 92126 - 1321	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4612.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SUNDRIGE PROPERTIES		
Vendor HQ ZIP Code + 4	92108 - 3318		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	75.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Sunnymead Mini Storage		
Vendor HQ ZIP Code + 4	92553 - 5706		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3177.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SUNRIDGE PROPERTIES		
Vendor HQ ZIP Code + 4	92108 - 3318		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1343.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	SUNTERRA RIDGE PROPERTIES		
Vendor HQ ZIP Code + 4	91977 - 2301		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3004.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name TALPALATSKY, SAM	
Vendor HQ ZIP Code + 4 92130 - 4815	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2828.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TAVES, SHIRLEY		
Vendor HQ ZIP Code + 4	92104 - 3415		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3535.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TAVES, SHIRLEY		
Vendor HQ ZIP Code + 4	92104 - 3415		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2479.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TAYEBI, MASOOD		
Vendor HQ ZIP Code + 4	92067 - 0120		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3820.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TAYEBI, MASOOD		
Vendor HQ ZIP Code + 4	92067 - 0120		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	4272.02
Vendor DUNS Number		Product and Service Description	Telephone System Service
Vendor Name	Telcom Tech		
Vendor HQ ZIP Code + 4	92069 - 1267		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	577.50
Vendor DUNS Number		Product and Service Description	Telephone System Service
Vendor Name	Telcom Tech		
Vendor HQ ZIP Code + 4	92069 - 1267		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5127.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TEN FIFTY B STREET HOUSING PARTNERS, LP		
Vendor HQ ZIP Code + 4	92867 - 3448		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	17788.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TEN FIFTY B STREET LP		
Vendor HQ ZIP Code + 4	92867 - 3448		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7158.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TEN FIFTY B STREET LP		
Vendor HQ ZIP Code + 4	92867 - 3448		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	400.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	THE STRATTON LP		
Vendor HQ ZIP Code + 4	92111 - 2932		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1945.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Thomas Perry		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1592.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	THORSELL, DALE		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1804.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TOBIAS, MANUEL D		
Vendor HQ ZIP Code + 4	92131 - 1223		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2008.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TOBIAS, MANUEL D		
Vendor HQ ZIP Code + 4	92131 - 1223		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3564.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TORREY PINES PROPERTY MGMT., INC		
Vendor HQ ZIP Code + 4	92037 - 4501		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1522.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	TROLLEY COURT HOTEL		
Vendor HQ ZIP Code + 4	92101 - 6529		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2660.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name TROLLEY COURT HOTEL	
Vendor HQ ZIP Code + 4 92101 - 6529	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Vendor
U-Haul

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	111.48
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	U-Haul		
Vendor HQ ZIP Code + 4	92110 - 6309		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Vendor
U-Haul

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	82.16
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	U-Haul		
Vendor HQ ZIP Code + 4	94538 - 6309		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	147.19
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	U-HAUL Company of California, Inc.		
Vendor HQ ZIP Code + 4	94538 - 6309		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	210.08
Vendor DUNS Number	020504411	Product and Service Description	Office Space and Administrative Services
Vendor Name	United Way of San Diego County		
Vendor HQ ZIP Code + 4	92123 - 4320		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15033	Payment Amount	558.25
Vendor DUNS Number	020504411	Product and Service Description	Office Space and Administrative Services
Vendor Name	United Way of San Diego County		
Vendor HQ ZIP Code + 4	92123 - 4320		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1781.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	UPPER PARKLANE APTS		
Vendor HQ ZIP Code + 4	92126 - 3950		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 5852.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name UPPER PARKLANE APTS	
Vendor HQ ZIP Code + 4 92126 - 3950	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7471.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	URBAN VILLAGE RESIDENTIAL LLC		
Vendor HQ ZIP Code + 4	92037 - 4513		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1066.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	VALENCIA APARTMENTS, LLC		
Vendor HQ ZIP Code + 4	92780 - 3060		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1855.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Valencia Apartments, LLC		
Vendor HQ ZIP Code + 4	92618 - 3849		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2930.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	VALENCIA APARTMENTS, LLC		
Vendor HQ ZIP Code + 4	92780 - 3060		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3930.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	VALENTIEN, KRISTOFER		
Vendor HQ ZIP Code + 4	92122 - 3937		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 7070.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name VALENTIEN, KRISTOFER	
Vendor HQ ZIP Code + 4 92122 - 3937	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 1482.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name VAN QUACH, TAI	
Vendor HQ ZIP Code + 4 92115 - 6927	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3144.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name VAN QUACH, TAI	
Vendor HQ ZIP Code + 4 92115 - 6927	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	150.96
Vendor DUNS Number	968904698	Product and Service Description	Wireless Telephone Services
Vendor Name	Verizon Wireless		
Vendor HQ ZIP Code + 4	91346 - 9622		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	19.09
Vendor DUNS Number	968904698	Product and Service Description	Wireless Telephone Services
Vendor Name	Verizon Wireless		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	416.86
Vendor DUNS Number	968904698	Product and Service Description	Computers
Vendor Name	Verizon Wireless		
Vendor HQ ZIP Code + 4	91346 - 9622		

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	57.20
Vendor DUNS Number	968904698	Product and Service Description	Wireless Telephone Service
Vendor Name	Verizon Wireless		
Vendor HQ ZIP Code + 4	91346 - 9622		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4813.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name VERMILYA, VIRGINIA J	
Vendor HQ ZIP Code + 4 91910 - 6405	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 6500.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name VERMILYA, VIRGINIA J	
Vendor HQ ZIP Code + 4 91910 - 6405	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3002.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	VILLAGE APARTMENTS ASSOC		
Vendor HQ ZIP Code + 4	92142 - 0817		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	4010.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Virginia J. Vermilya		
Vendor HQ ZIP Code + 4	91910 - 6405		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3720.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	VISTA TERRAZA APARTMENT HOMES		
Vendor HQ ZIP Code + 4	92129 - 5194		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5490.60
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	VISTA TERRAZA APARTMENT HOMES		
Vendor HQ ZIP Code + 4	92129 - 5194		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	7150.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WAKELAND VILLAGE GREEN APARTMENTS, LP		
Vendor HQ ZIP Code + 4	92115 - 6725		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	8148.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WAKELAND VILLAGE GREEN APARTMENTS, LP		
Vendor HQ ZIP Code + 4	92115 - 6725		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3017.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name WALKER, JOSEPH A	
Vendor HQ ZIP Code + 4 91921 - 0151	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3000.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WALKER, LEN		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3169.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WALKER, LEN / FARRELL, JANET		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	2738.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Walter & Marcene Bedillion		
Vendor HQ ZIP Code + 4	26041 - 2039		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	607.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WATERBRIDGE OPERATING, LLC		
Vendor HQ ZIP Code + 4	92660 - 2175		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	9660.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Waterbridge Operating, LLC		
Vendor HQ ZIP Code + 4	92660 - 2175		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	20315.32
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	West Park Inn		
Vendor HQ ZIP Code + 4	92101 - 2609		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	3647.19
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	West Park Inn		
Vendor HQ ZIP Code + 4	92101 - 2609		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	5143.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WEXFORD ENTERPRISES INC		
Vendor HQ ZIP Code + 4	92103 - 5829		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	11220.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WINCHESTER FUNDING GROUP, INC		
Vendor HQ ZIP Code + 4	92054 - 2826		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	8253.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	WINCHESTER FUNDING GROUP, INC		
Vendor HQ ZIP Code + 4	92054 - 2826		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 2360.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name WYBORNEY, CHARLES	
Vendor HQ ZIP Code + 4 92116 - 1908	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4135.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name YAVORSKY PROPERTIES	
Vendor HQ ZIP Code + 4 91902 - 1427	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	6332.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	YAVORSKY PROPERTIES		
Vendor HQ ZIP Code + 4	91902 - 1427		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number	C-15019	Payment Amount	1951.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	YOUNG, ANGELINA		
Vendor HQ ZIP Code + 4	91910 - 5943		

Report Audit Trail

Created By	Vickie White
Date Created	04/14/2011 03:15 PM
Last Updated By	Vickie White
Last Updated On	04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 3820.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name YOUNG, ANGELINA	
Vendor HQ ZIP Code + 4 91910 - 5943	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2011 / 1

Vendor Information

Sub Award Number C-15019	Payment Amount 4145.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name ZULALI, AJMAL M	
Vendor HQ ZIP Code + 4 92126 - 2050	

Report Audit Trail

Created By Vickie White
Date Created 04/14/2011 03:15 PM
Last Updated By Vickie White
Last Updated On 04/14/2011 03:15 PM